

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21 - Budget Release Order for Rs. 46,16,68,000 /- (Rupees Forty six crore sixteen lakh sixty eight thousand) to Information & Public Relations Department - Orders - Issued

FINANCE (FMU - GAD02) DEPARTMENT**G.O.Rt.No: 3031****Dated:27-12-2020**

Read the following:-

- 1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001
- 2 . G.O.Ms.No.101 , Finance(BG.I)Department , 12-08-2015
- 3 . G.O.Ms.No.69 , Finance(Budget.I)Department , 14-08-2019
- 4 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , 14-08-2019
- 5 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , 08-11-2019
- 6 . G.O.Ms.No.146 , Finance(BG.I)Department , 08-11-2019
- 7 . G.O.Ms.No.46 , Finance(BG.I)Department , 25-05-2020
- 8 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , 19-03-2020
- 9 . G.O.Ms.No.25 , Finance (Budget.I)Department , 28-03-2020
- 10 . G.O.Ms.No.28 , Finance(Budget.I)Department , 06-04-2020
- 11 . G.O.Ms.No.63 , Finance(Budget.I)Department , 03-07-2020
- 12 . FIN01-FMU0RBAB(GAD2)/65/2020 , Finance(FMU-GAD II) Department , 22-12-2020

ORDER:-

In pursuance of the orders issued in references read above, the commissioner Information & Public Relations Department is hereby issued a Budget Release Order For an amount of Rs. 46,16,68,000 /- (Rupees Forty six crore sixteen lakh sixty eight thousand) from the BE provision 2020-21 in relaxation of quarterly regulation towards meeting the expenditure under the following schemes.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro- -riated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Advertisement of Government Departments in Electronic Media Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
1	2220601011114260262	V	1,050.22	0.00	0.00	1,050.22	787.68	262.54	0.00
Scheme Name: Advertisement of Government Departments in Print Media Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
2	2220601011113260261	V	14,590.90	0.00	0.00	14,590.90	10,943.19	3,647.71	0.00
Scheme Name: Advertisements of Government Departments in Outdoor Media Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
3	2220601011109260263	V	2,825.69	0.00	0.00	2,825.69	2,119.26	706.43	0.00
Total			18,466.81	0.00	0.00	18,466.81	13,850.13	4,616.68	0.00

The (General Administration Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT

PRINCIPAL FINANCE SECRETARY TO GOVT

To

The Finance (BG.I) & (BG.II) Department

General Administration Secretariat

Information & Public Relations Department

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.